

*Coke*

Debit Expense	Abundant	Central	Tacoma	Total
#205				
8.675 @ 5.5065	4777	✓	✓	✓
25.7 @ 5.5058		13765	✓	18542
#206				
60.10 J. @ 5.5065	33094	✓		✓
2 Jm @			1100	✓ 34194
#206a				
58.345 J. @ 5.5065	32128	✓	✓	✓
70.62 J. @ 5.5058		38882	✓	71010
#9992				
10.6 J. @ 5.5065	5837	✓	✓	✓
102.15 J. @ 5.5058		56241	✓	62078
Credit 9934 Coke	75836	✓	108888	✓ 1100 ✓ 185824

WNG 32100

USEPA SF



1364894







# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Coke Report for Month of JUNE 1928

## COKE RECEIVED DURING MONTH

1 LPC-8879

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
Total purchases for month				Used per daily station weights	TONS	AMOUNT
Add freight				Sold		
Add unloading				Total sold and used		
Add on hand 1st of month	60.74	5 50	334 07	Unaccounted for		
TOTAL	60.74	5 50	334 07	Total Used, sold and unaccounted for		
Deduct: Used, sold and unaccounted for	4.06	5 50	22 33			
Tons on hand end of month per inventory	56.68	5 50	311 74			

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

**DEBIT**

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights. 2 Tons	\$ 11.00
---	----------

Account 206—Unaccounted for .....\$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights..... \$.....

WNG 32104

**CREDIT**

Account 9933—Gas material stores ..... 100.00

\$11.00

Approved \_\_\_\_\_

.....  
**Manager.**

**PSE-QT035291**

**WASHINGTON GAS AND ELECTRIC COMPANY**

**MONTHLY REPORT TO GENERAL OFFICE**

Station TACOMA Coke Report for Month of JUNE 1928

**BR13473**

**XX ~~ONE~~ RECEIVED DURING MONTH**

1 LPC-8879

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month						
Add freight				Used per daily station weights		
Add unloading				Sold		
Add on hand 1st of month	36	1 00	36 00	Total sold and used		
TOTAL	36	1 00	36 00	Unaccounted for		
Deduct: Used, sold and unaccounted for				Total Used, sold and unaccounted for		
Tons on hand end of month per inventory	36	1 00	36 00			

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for ..... \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$..... WNG 32105

**CREDIT**

Account 9933—Gas material stores ..... \$.....

Approved..... *[Signature]*  
Manager.

**PSE-QT035292**

ENTRY No.

31

MONTH OF

June

1928

DR.

CR.

Gas Expensed  
Non Operating Revenue  
Coke Shovel

1237 46

620 78

1858 24

To record the  
Coke Shovel from Shovel  
during the month of June  
1928 as per detail on file  
with this entry.

WNG 32106

AUDITED

mll

ENTERED

APPROVED

M L Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 6.31

MONTH OF June 1928

Washington Gas and Electric Company

WNG 32107